

AWARD INFORMATION: DACA67-00-C-0221

Pease & Sons, Inc

Point of Contact:

Address:

Phone number: 253-531-7700

Fax number: 253-537-8113

Line Items Awarded: 0001, 0002, 0003, 0004, 0005, 0006

Award Amount: \$8,407,914

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SCHEDULE

<u>Item No.</u>	<u>Description of Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Amount</u>
0001	All Work for Health Clinic Facility (PN 50058), Within the Line 1.5 Meters Outside the Building Wall Lines, Except for Item Nos. 0004 through 0006	1	JOB	LS	\$ <u>3,818,472.</u>
0002	All Work for Dental Clinic Facility (PN 50723) Within the Line 1.5 Meters Outside the Building Wall Lines, Except for Item Nos. 0004 through 0006	1	JOB	LS	\$ <u>3,569,442.</u>
0003	Sitework and Utilities Beyond the Line 1.5 Meters Outside the Health and Dental Clinics Building Wall Lines, Except for Item Nos. 0004 through 0006	1	JOB	LS	\$ <u>900,000.</u>
0004	All Work for As-Built Drawings in Electronic Format as Specified, from Preparation to Final Submittal	1	JOB	L.S.	\$30,000
0005	All Work for O&M Manuals, as Specified, from Preparation to Final Submittal	1	JOB	L.S.	\$75,000
0006	All Work for 1354 Data/ Installed Equipment List, as Specified, from Preparation to Final Submittal	1	JOB	L.S.	\$15,000
TOTAL					\$ <u>8,407,914.</u>

NOTES: 1. The dollar amounts established for Items 0004, 0005 and 0006 shall not be revised by the bidder.

2. No partial or total payment will be made for Items 0004, 0005 and 0006, until the as-built drawings, the O&M Manuals, and the 1354 Data/ Installed Equipment List are fully approved (A or B action).